

smedr
6027837749

5840 w roma ave
phoenix, Arizona
arizona
United States

Billed To
S Med
Arizona
United States

Date of Issue
09/08/2021

Due Date
10/08/2021

Invoice Number
0000001

Reference
p.o#1

Amount Due (USD)

\$0.00

Description	Rate	Qty	Line Total
Total	\$3,000.00	1	\$3,000.00

Subtotal3,000.00

Tax0.00

Total3,000.00

Amount Paid3,000.00

Payment Schedule

Payment (1 of 2) Due Sep 8, 2021\$100.00

Payment (2 of 2) Due Sep 9, 2021\$2,900.00

Amount Due (USD)

\$0.00

Notes

none

Terms

0